## **PROFESSIONAL SERVICES APPROVAL**

| Originator: Al Duke, Chief  |  |  |  |  |
|---|--|--|--|--|
| Department: FireRevolving Abatement Fund  |  |  |  |  |
| Date Approved:  |  |  |  |  |
| Total Cost: \$  |  |  |  |  |
| Description: Preparation of bid specifications and plans for abatement activities at 3536 Arsenal Way and 1701 Pennsylvania Avenue pursuant to Superior Court judgment for clean up.  |  |  |  |  |
| Impact of Non-approval:  The junk yard conditions at the two properties in question would continue unabated, reducing the propertivalues of surrounding properties, causing a public nuisance, and potentially creating environmental harm. |  |  |  |  |
| *Approvals:   |  |  |  |  |
| Department Head   |  |  |  |  |
| Mayor Y. H. L.  |  |  |  |  |
| Fiscal & Budget All for at  |  |  |  |  |
| Operations <u>Carol arende</u>  |  |  |  |  |
| Council President   |  |  |  |  |
| * \$0 - \$1,000 Department Head (or designee) only  |  |  |  |  |
| \$1,000 - \$10,000 Department Head, Mayor, Fiscal & Budget, Operations (Copy of form to Council President)  |  |  |  |  |

Department Head, Fiscal & Budget, Operations, Council President

Attach Form To Requisition

\$10,000 - \$20,000

## CITY OF BREMER ON

## **PURCHASE REQUISITION**

THIS IS NOT A PURCHASE ORDER

| REQUISITIONING |
|----------------|
| DEPARTMENT     |

Fire--Revolving Abatement Fund

MARK FOR (LOCATION)

(INDIVIDUAL)

**AUTHORIZED BY** 

(DEPARTMENT HEAD)

DATE

May 9, 2001

P.O. #

(ASSIGNED BY PURCHASING DEPT.)

|          |  | IN                   | PORTANT: SPECIE  | Y SIZE, COLO   | H, WEIGHT, MFG/BRA   | AND/PUBLISHER APPLI  | CABLE  |  |
|----------|--|----------------------|--|--|--|--|--|--|
| ITEM     | UNITS  | QUAN<br>ORDERED      |  | DESCRIPTIO   | N  | INTENDED USE   | UNIT PRICE                                     | TOTAL PRICE  |
|          |  |                      |  |  | contract to prep   | are  |  |  |
|          |  |                      | junk yards at 3536 Arsenal Way and   |  |  |  |  | 1 MARIE 40 MARIE 400 MARIE |
|          |  |                      |  |  | TANK TO THE CONTRACT OF THE CO |  |  |  |
|          |  | Newspar were 1 2 1 1 | 1701 Pennsylvania Avenue per   |  |  |  |  |  |
|          |  |                      | Superior Court judgment  |  |  |  | Sam  | \$12,626.54  |
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|          |  | BA                   | ARS CODE   |  |  |  | SUB-   |  |
|          |  |                      |  | AMOUNT   | SUGGESTED VENDOR   |  | TOTAL  |  |
| 524.6064 |  | 54110                |  | \$12,626.54  | Parametrix, Inc. 5700 Kitsap Way Suite 202 Bremerton, WA 98312-2234  |  | FREIGHT  |  |
|          |  |                      |  |  |  |  | TAX  |  |
|          |  |                      |  |  |  |  | OTHER  |  |
|          |  |                      |  |  |  |  | TOTAL  | \$12,626.54  |

| <b>PURCHASING</b> |  |
|-------------------|--|
| DEPARTMENT        |  |

DATE